

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Mentzer Media Services, Inc.
Attention: Accounts Payable
600 Fairmont Ave.
Ste 306
Towson, MD 21286

INVOICE

Advertiser	American Future Fund	Invoice #	108352-1
Product	AMERICAN FUTURE FUND	Invoice Date	11/11/12
Estimate Number	670	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	KSNV	Order #	108352
Account Executive	Amy McCreary	Alt Order #	06868701
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	3x	-TWT---				
	KSNV			Tu	10/30/12	:30	6:59 AM	AFF1221 Real Solutions	\$2,000.00		3
	KSNV			W	10/31/12	:30	6:09 AM	AFF1221 Real Solutions	\$2,000.00		1
	KSNV			Th	11/01/12	:30	6:46 AM	AFF1221 Real Solutions	\$2,000.00		2
2	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	3x	-TWT---				
	KSNV			Tu	10/30/12	:30	8:28 AM	AFF1221 Real Solutions	\$3,800.00		1
	KSNV			W	10/31/12	:30	8:38 AM	AFF1221 Real Solutions	\$3,800.00		2
	KSNV			Th	11/01/12	:30	7:22 AM	AFF1221 Real Solutions	\$3,800.00		3
3	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	11:49 AM	AFF1221 Real Solutions	\$1,000.00		4
	KSNV			W	10/31/12	:30	11:44 AM	AFF1221 Real Solutions	\$1,000.00		1
	KSNV			Th	11/01/12	:30	11:28 AM	AFF1221 Real Solutions	\$1,000.00		2
	KSNV			F	11/02/12	:30	11:27 AM	AFF1221 Real Solutions	\$1,000.00		3
4	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	5:24 PM	AFF1221 Real Solutions	\$3,600.00		2
	KSNV			W	10/31/12	:30	5:20 PM	AFF1221 Real Solutions	\$3,600.00		3
	KSNV			Th	11/01/12	:30	5:13 PM	AFF1221 Real Solutions	\$3,600.00		1
	KSNV			F	11/02/12	:30	5:17 PM	AFF1221 Real Solutions	\$3,600.00		4
5	KSNV	M-F Jeopardy/Wheel of Fortune	630-730pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	7:14 PM	AFF1221 Real Solutions	\$3,400.00		2
	KSNV			W	10/31/12	:30	6:34 PM	AFF1221 Real Solutions	\$3,400.00		4

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Estimate Number	670	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	KSNV	Order #	108352
Account Executive	Amy McCreary	Alt Order #	06868701
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm		to							
	KSNV			Th	11/01/12	:30	7:30 PM	AFF1221 Real Solutions	\$3,400.00		1
	KSNV			F	11/02/12	:30	7:18 PM	AFF1221 Real Solutions	\$3,400.00		3
6	KSNV	FacetoFace/Ralston Report 730-758pm		to							
				10/29/12 to 11/04/12		4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	7:59 PM	AFF1221 Real Solutions	\$1,800.00		1
	KSNV			W	10/31/12	:30	7:58 PM	AFF1221 Real Solutions	\$1,800.00		4
	KSNV			Th	11/01/12	:30	7:58 PM	AFF1221 Real Solutions	\$1,800.00		3
	KSNV			F	11/02/12	:30	7:37 PM	AFF1221 Real Solutions	\$1,800.00		2
7	KSNV	M-F News 3 at Eleven 11pm-1135pm		to							
				10/29/12 to 11/04/12		3x	-TWT---				
	KSNV			Tu	10/30/12	:30	11:13 PM	AFF1221 Real Solutions	\$2,800.00		1
	KSNV			W	10/31/12	:30	11:24 PM	AFF1221 Real Solutions	\$2,800.00		2
	KSNV			Th	11/01/12	:30	11:23 PM	AFF1221 Real Solutions	\$2,800.00		3
8	KSNV	Friday Prime 9-10pm 9-10pm		to							
				10/29/12 to 11/04/12		1x	----F--				
	KSNV			F	11/02/12	:30	9:18 PM	AFF1221 Real Solutions	\$5,500.00		1
9	KSNV	News 3 Sunrise SATURDAY 6a-7a		to							
				10/29/12 to 11/04/12		2x	-----S-				
	KSNV			Sa	11/03/12	:30	6:11 AM	AFF1221 Real Solutions	\$1,000.00		2
	KSNV			Sa	11/03/12	:30	6:58 AM	AFF1221 Real Solutions	\$1,000.00		1
10	KSNV	Saturday Today 7a-9am		to							
				10/29/12 to 11/04/12		1x	-----S-				
	KSNV			Sa	11/03/12	:30	7:25 AM	AFF1221 Real Solutions	\$2,000.00		1
11	KSNV	News 3 Today - SAT 9am-930am		to							

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Estimate Number	670

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Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108352
Alt Order #	06868701
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	News 3 Today - SAT	9am-930am		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	9:19 AM	AFF1221 Real Solutions	\$1,500.00		1
12	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:00			\$1,350.00	See MG 12.2	1
	KSNV	Horse Racing	12-6pm	Sa	11/03/12	:30	5:06 PM	AFF1221 Real Solutions	\$1,350.00	MG for 12.1 11/03	2
13	KSNV	WKND Jeep/Wheel	630-730pm		to						
					10/29/12 to 11/04/12	2x	-----S-				
	KSNV			Sa	11/03/12	:30	6:55 PM	AFF1221 Real Solutions	\$1,050.00		1
	KSNV			Sa	11/03/12	:30	7:07 PM	AFF1221 Real Solutions	\$1,050.00		2
14	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	11:28 PM	AFF1221 Real Solutions	\$2,800.00		1
15	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/29/12 to 11/04/12	2x	-----S				
	KSNV			Su	11/04/12	:30	6:13 AM	AFF1221 Real Solutions	\$1,000.00		1
	KSNV			Su	11/04/12	:30	6:54 AM	AFF1221 Real Solutions	\$1,000.00		2
16	KSNV	Sunday Today	7a-8am		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	7:29 AM	AFF1221 Real Solutions	\$4,000.00		1
17	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	11:27 PM	AFF1221 Real Solutions	\$2,800.00		1
18	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	11:49 PM	AFF1221 Real Solutions	\$800.00		1
19	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	6:23 AM	AFF1221 Real Solutions	\$2,000.00		1
20	KSNV	Today Show	658a-9am		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	8:58 AM	AFF1221 Real Solutions	\$3,800.00		1
21	KSNV	Rachael Ray	11am-12pm		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	11:48 AM	AFF1221 Real Solutions	\$1,000.00		1
22	KSNV	M-F Early News	5-630p		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	5:24 PM	AFF1221 Real Solutions	\$3,600.00		1
23	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	6:42 PM	AFF1221 Real Solutions	\$3,400.00		1
24	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	7:56 PM	AFF1221 Real Solutions	\$1,800.00		1
25	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	11:20 PM	AFF1221 Real Solutions	\$2,800.00		1

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IDB #	1021
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	Monday Prime 8-10pm	8-10pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:59 PM	AFF1221 Real Solutions	\$8,000.00		1

Aired Spots**47**

<u>Gross Total</u>	\$118,250.00	
<u>Agency Commission</u>	\$17,737.50	
<u>Net Amount Due</u>	\$100,512.50	<u>Payment Terms 30 Days</u>

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